Work Orde February-21-13				*976	85*						Page 1
Item ID: Revision ID:	D3914-041			Accept	*N900	040	100)* s	etup Star	I VI .	S1*
	Long Basket	Lid Assembly (350)							Stop	*N:	S2*
Start Date: Required Date: Reference:	3/11/13 3/11/13	Start Qty: 2.00 Req'd Qty: 2.00	*p	*(1×)	Cust Item II Customer:	D:					
Approvals:	Process Pl	an: MLJ	Date: /3-0	2-7(Tooling:	Da	ıte:	_	R	tun Star	^t *N	R1*
Approvais.		<u></u>	Date:	· -		ite:			Stop	, *N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
D3914	В										
D4020	Α										
100 *100* Large Fab Large Fab		Weld per dwg A/R S.S Large Fab Memo 1- assembl	·	0.00 0.00 (wg D3914 using DT9607A					CC	13-	3-13
		2- weld hir	nge (3) and Mounting	brackets as per dwg D3914							
•		***Visual	inspect before welding	ng mesh***							
		3- tack we	ld mesh on basket as	per dwg D3914							
		***Cut ou D4020-5. : tacking me	Make sure to place m	ate goes in center off basket lid esh correctly on lid, check with	as per dwg label plate before						

110

QC9- Inspect visual per QSI004- Fusion Welds

Memo

0.00

110

0.00

Quality Control

13-03-19

<u>0</u>9

											DQA	\:D	ate:	
NCR: Y	es ,	/ No				WORK ORDER NON-C	COI	NFORM	MANCE / UP	DATE			_	
								, .			QA Close	d: D	ate:	
Work Orde	r.					DISPOSITION				AGAINST DI	EPARTMEN	T/PROCESS		
WOIK OIGE	- · ·					Rework	1		Skid-tube	Crosstube	7	Water Je	t∏	Engineering
Part N	JO					Scrap			Machining	Small Fab	Pı	od. Eng. Coor	\vdash	Quality
1 4101	•••					Use-as-is	1	i .	noforming	Finishing		ore/Packaging	-	Other
NCR N	No.					Work Order Update	1.		Large Fab	Composite	1	Supplie	~	
	_					· L	.							
Root	T				Descri	ption of work order update		Initial	Ac	tion	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verificati	on	QC Inspector
Doc/Data														
Equip/Tooling								:]	ļ		
Operator					·								1	
Material														
Setup ·							İ							
Other		Ì									ļ			
Process														
Supplier													1	
Training													İ	·
Unapproved				<u></u>			<u> </u>				<u> </u>			
			•				AUI	T CATE	GORY					
Landi	ng Ge	ear				General		7		_	_		_	
		Bending				Bend	\perp	Grain		<u> </u>	Ovalized		<u> </u>	Pressure/Forced
	-	Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa			⊣ `	er tolerance		Temperature/Cure
	Щ	Cracks				Broken/Damaged		4	ion Incomplete		Part Incor		<u> </u>	Weld
		Crushed/0	Crimped.			Burrs	\perp	-i	ions Incomplete/	Unclear	Part Lost/	=		Wrong Stock Pulled
		Cuffs				Contamination Maintenance				Part Move	ed			

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Work Ord February-21-13				*976	385*						Page 2	_
Item ID: Revision ID: Item Name:	D3914-041 Long Basket I	Lid Assembly (350)		Accept	*N900	040	100)* S	etup Start Stop	1 71	S1* S2*	
Start Date: Required Date Reference:	3/11/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*	•	Cust Item I Customer:	D:				14.	. 12	
Approvals:		an:				ate:		R	Run Star Stop	, ; IXI	R1* R2*	
Sequence ID/ Work Center I 120 *120* QC Quality Control	ID .	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty 13-03	Reject Number - \C	Insp. Stamp OAG	
*130 *130* Powdercoat Powder Coating	180	Start Time: Oven Temp Finish Time	ides Phinge prior to power reture: 320) F			· /	Xβ	Mg	L13 ₁	103 fé	- X
*140 *140* HandFinish Hand Finishing		Memo	QS1005 4.4 Batch	0.00	mesh as per dwg			/	ф_	J.	13-3- D	Í.

2- Install placard and label as per dwg
***Mask label plate to size of label, use scotchbrite red pad to lightly sand area
for label, apply label ***

NCR: Ye	es / No				WORK ORDER NON-O	CON	IFORN	//ANCE / UP	DATE			
								· .		QA Closed:	Date:	
Work Order	:				DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
					Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part No	o.				Scrap	1	ľ	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Therm	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR No	o				Work Order Update]		Large Fab	Composite		Supplier	
	1	T				\perp				G: 0		
Root		.			ption of work order update	1	nitial		ction	Sign &	\/:£:;	OCInchestor
Cause	Date	Step	Qty	•	or Non-conformance	Cni	ef Eng	Desc	cription	Date	Verification	QC Inspector
oc/Data	-											1
quip/Tooling]
perator Naterial						}						
etup	\exists								•			
other T	*											
rocess	-											
upplier	-	!										
raining	-	_										
Inapproved												
· · · · · · · · · · · · · · · · · · ·	l			L	F	AULI	T CATE	GORY		<u> </u>		
Landing	g Gear	·			General							
	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		
	Heat Trea	at			Countersink		Mislabe	led		Positioned V	Vrong	
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes		Offset					
	Torque W	Vaves in E	Extrusio	n [Drawing		Out of 0	Calibration				
	Turning S	equence	!		Finish		Out of 9	Sequence				
	Wave/Tw	vist in Tul	be		Folio		Outside	Dimensions				

DQA:

Date:

Work Order ID 97685 *97685* Page 3 February-21-13 12:40:20 PM Accept Item ID: D3914-041 *N900040100* Setup Start **Revision ID:** Item Name: Long Basket Lid Assembly (350) 3/11/13 Start Qty: 2.00 **Start Date: Cust Item ID:** Req'd Qty: 2.00 Required Date: 3/11/13 **Customer:** Reference: Run Tooling: Process Plan: Date: Approvals: Stop Date:_____ SPC (Y/N): Date: Tool ID Tool # Plan Reject Reject Insp. Accept Sequence ID/ **Operation** Set Up/ Qty **Qty** Number Stamp Work Center ID Code Description **Run Hours** QC3-Inspect Part Finish 0.00 150 *150* 0.00 Memo Quality Control Identify as per dwg & Stock Location: D4330 - 680// 97115. 160 1 \$ Bl 13-3-21. *160* Packaging 0.00 Memo Packaging

170

QC21- Final Inspection - Work Order Release

0.00 .

170

QC

Memo

0.00

Quality Control

0

MC5 13-03-22 13-3-22

									DQA:	Date:	
NCR: Ye	s / No				WORK ORDER NON-C	CONFORM	MANCE / UP	DATE	QA Closed:	Date:	
Work Order	•	· ·	·		DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Part No)				Rework Scrap Use-as-is Work Order Update	4 1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material			,								
Setup											
Other											
Process											
Supplier		}	1	!			1				

			FAUI	LT CATEGORY				
Landing	Gear	General				_		_
	Bending	Bend		Grain		Ovalized	L	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	L	Weld
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	L	Wrong Stock Pulled
	Cuffs	Contamination		Maintenance		Part Moved		
	Heat Treat	Countersink		Mislabeled		Positioned Wrong		<u>.</u>
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge		Other
	Ripples in Bend	Drill Holes		Offset				
	Torque Waves in Extrusion	Drawing		Out of Calibration				
	Turning Sequence	Finish		Out of Sequence				
	Wave/Twist in Tube	Folio		Outside Dimensions				

Training Unapproved

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February-21-13 1	2:40:19 PM												<u> </u>
Work Order ID:	97685												
Parent Item:	D3914-041							Sta	rt Date: 3/11/1	3	Required I	Date: 3/11/	13
Parent Item Name:	Long Basket Lid A	ssembly (350)						Sta	art Qty: 2.00		Required	Qty: 2.00	
Comments:	IPP Rev:A new is 10.08.18 verified b		verified	by:EC	IPP Ro	ev:B as per d	wg revB DD) 					
Component Item II Item Name	D/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
√D2581		Manufactured	No			100	Each	66.0000	2	4	11	13-3	-/>
Mounting Bracket									<u> </u>	- 		<u>ر را</u>	_/_>
				Location		Loc Qty	Lo	c Code					
				WA004	144	66							
•				70° 812		2							
				82:		2							
				833		3							
				85		2							
				87	706 574	2							
					871	20							
1					204	26			(7	20			
D3914-1		Manufactured	No			100	Each	9.0000	2		CC	13-3	?-/3
				Location		Loc Qty	0 4 4	oc Code	. /	3		•	
				WA		ϵ	B886	45		<u> </u>			
				85	496	6	5						
				WA005		3	3						
					449	1							
1					131 079]							
D2014.7			No	0/	079	100	Each	10.0000	2			_	
V D3914-7 Rib		Manufactured	NO			100	Each	10.0000	<u> </u>	4	CC_	13-	3-13
				Location		Loc Qty	L	oc Code					
				WA004		:	EROJI)		\rightarrow \bigcirc	Z()			
					651	:	رد، ۱۲۱ ن	, –					
				WA005		;	5						
					928	;	3						
					649		1						
				88	652		1						

			DQA:	Date:
ICR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		
			OA Closed:	Date:

										QA Closed.	Date.	·····
Work Orde	er:	The state of the s							AGAINST DE	PARTMENT/	PROCESS	
					Rework		Sk	id-tube	Crosstube		Water Jet	Engineering
Part N	lo				Scrap			chining	Small Fab	Proc	d. Eng. Coor.	Quality
raiti	•0.				Use-as-is	l _{Th}		forming	Finishing	Į.	e/Packaging	Other
NCR N	do.				Work Order Update	'''		rge Fab	Composite	1100/3101	Supplier	
THE IT					Work Grace opaate	! !	Lu	Bc (u.b	composite	I		
Root				Descri	ption of work order update	Initia	ıl	Acti	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng	Descri	iption	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												}
Operator							-					
Material												
Setup					•	İ		,				
Other												
Process										<u> </u>		
Supplier												
Training												·
Unapproved											:	
			<u> </u>		F/	AULT CA	ATEGO	DRY				
Landir	ng Gear		-		General							
	Bendin	3			Bend	Gra	in			Ovalized		Pressure/Forced
	Centre	Not Conce	ntric to	o/s	BOM/Route	Har	dware			Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ection	Incomplete		Part Incorred	ct	Weld
	Crushe	d/Crimped			Burrs	Inst	ructior	ns Incomplete/U	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	Ма	intena	ance		Part Moved		_
	Heat T	eat			Countersink	Mis	labeled	d		Positioned V	Vrong	
	Inspec	ion Strip in	Tube		Cut Too Short	Mis	read			Power Loss/	Surge	Other
	Ripples	in Bend			Drill Holes	Offs	set					
	Torque	Waves in I	Extrusio	n	Drawing	Out	of Cal	ibration				
		Sequence			Finish		Out of Sequence					
	Wave/	wist in Tu	be		Folio	Out	side D	imensions				

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February-21-13 12:40:19 PM

	Work Order ID: Parent Item: Parent Item Name:	97685 D3914-041 Long Basket Lid A	ussembly (350)						Oate: 3/11/13 Oty: 2.00		Required D	
	D4016-3 Hinge Half, Lid		Manufactured	No		100	Each	52.0000	3	6	CC	13-3-13
					Location WA004 92306 94755 95317	Loc Oty 52 8 8		Loc Code	(3x)	<u> </u>		
V	D4018-5 Rib		Manufactured	No	95563	100	Each	18.0000	9	18	CC	13-3-13
*	D4020-5 Mesh (350 Basket Long	, Lid)	Manufactured	No	<u>Location</u> WA004 87281	Loc Qty 18 18 100	B & S	9.0000	→ <u>(X</u>	2	8 CC	* 13-3-1 ₅
	D4021-3 Data Plate		Manufactured	No	Location WA007 92524 96611	Loc Oty 9		Loc Code 16.0000	1		CC	<u> </u>
·	Data Piate				Location WA004 80897 82507 90783	Loc Oty	6	Loc Code				
ð	D4035-041 Lid Rib Assembly, Fwd	(350 Basket)	Manufactured	No	Location WA005 89282 91763		Each 7 5	7.0000 <u>Loc Code</u>		2	CC	<u> 13-3-13</u>

										DQA:	Date:	·
NCR: Y	'es	/ No				WORK ORDER NON-C	ONFOR	MANCE / UP		QA Closed:	Date:	
Work Orde	ır.					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
WORK OTGE	-1.	<u></u>		-	· · · · · · · · · · · · · · · · · · ·	Rework		Skid-tube	Crosstube		Water Jet	Engineering
Part N	lo					Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
NCR N	 10					Use-as-is Work Order Update	Therr	noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root					Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data				·		· · · · · · · · · · · · · · · · · · ·						
Equip/Tooling												
Operator												
Material							•					
Setup												
Other												
Process								[

General **Landing Gear** Grain Pressure/Forced Bend Ovalized Bending BOM/Route Temperature/Cure Centre Not Concentric to O/S Over/Under tolerance Hardware Cracks Broken/Damaged Part Incorrect Weld Inspection Incomplete Crushed/Crimped. Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Maintenance Part Moved Cuffs Contamination Heat Treat Countersink Mislabeled Positioned Wrong Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Drill Holes Offset Ripples in Bend Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Finish Out of Sequence

Outside Dimensions

FAULT CATEGORY

Wave/Twist in Tube

Folio

Supplier Training Unapproved

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February-21-13 12:40:20 PM

Work Order ID:

97685

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

D4035-043

Manufactured

No

Start Date: 3/11/13

6.0000

Required Date: 3/11/13

Start Qty: 2.00

Required Qty: 2.00

Lid Rib Assembly, Aft (350 Basket)

Loc Oty Location WA005 81202 81452 82988 91978

Each

100

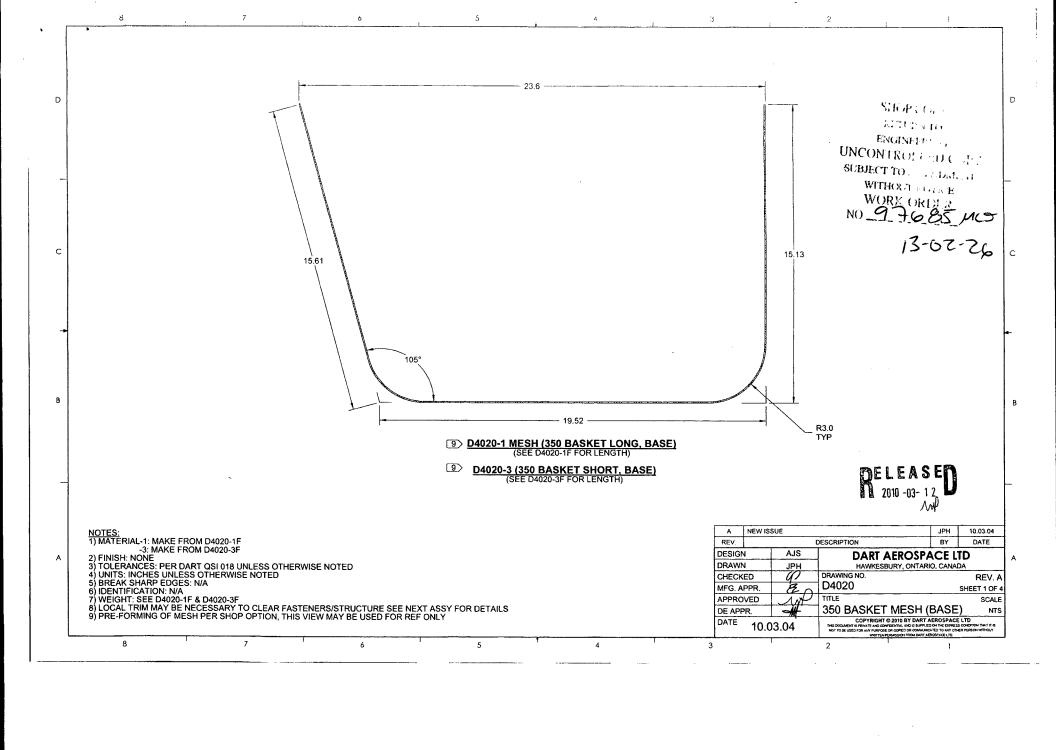
DQA:	Date:	

NCR: Yes / No WC

WORK ORDER NON-CONFORMANCE / UPDATE

									QA Closed:	Dat	e:
Work Order:					DISPOSITION		AGAINST DEPARTMENT/PROCESS				
Part No. NCR No.					Rework Scrap Use-as-is Work Order Update	Th	Skid-tube Machining ermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other
Root			<u> </u>	Descri	ption of work order update	Initia	1 4	Action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	hief Eng Description		Date	Verification	QC Inspector
Ooc/Data Equip/Tooling Operator Waterial Setup Other Process Supplier Training Unapproved											
Snapproved		<u> </u>	<u> </u>	L		FAULT CA	TEGORY		L	l	
Landing	g Gear	-			General						
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspection Ripples in	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes	Hard Insp Insti Mai Misl Offs	Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset		Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong Power Loss/Surge		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
-	Torque Waves in Extrusion Turning Sequence				Drawing Finish	—	Out of Calibration Out of Seguence				
-	Wave/Twist in Tube				Folio		Outside Dimensions				

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D4020-5: 95.25 D4020-7: 56.00 D D С C 21.75 2.00 1.25 D4020-5 D4020-7 25.00 44.66 (LOCAL SECTION MESH SHOWN FOR CLARITY) D4020-7 MESH (350 BASKET SHORT, LID)
 (LOCAL SECTION MESH SHOWN FOR CLARITY) NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
8) INENTEICATION: N/A DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED 9 REV. A D4020 MFG. APPR. SHEET 2 OF 4 6) IDENTIFICATION: N/A 7) WEIGHT -5: 0.80 lbs APPROX APPROVED TITLE SCALE 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06. 350 BASKET MESH (BASE) NTS DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOOMENT IS PRIVATE AND CONFORMAL AND IS SUPPLED ON THE EXPRESS CONCITION THAT IT IS
NOT TO BE USED YOU ARE AN IMPOSED OF COMMANDANTED TO ANY OTHER PERSON WITHOUT
WARTETEN PROBESSION FROM ANY ARTERISATION. DATE 10.03.04

97685

0.40 8 R1.44 REF 15.50 2.00 0.38 5.64 R3.38 2 PL 8 20.18 REF 9 D4020-11 END MESH, BASKET

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
8) IDENTIFICATION. N/A

6) IDENTIFICATION: N/A 7) WEIGHT: 1.22 lbs

8

8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS \pm 0.06.

DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D4020 MFG. APPR. SHEET 3 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE) DE APPR. NTS COPYRIGHT © 2010 BY DART AEROSPACE LTD on a provate and confedents, and is supplied on the Express confedents and confedents and confedents and confedents are confedents. DATE 10.03.04

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